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DISPATCH NO. [REDACTED]

Page 1 of 1
Copy 3 of 3k

DATE: AUG 18 1956

TO : [REDACTED]
FROM : [REDACTED]
SUBJECT : General - Administrative/Finance

Specific - Transmittal of Two (2) U. S.
Treasury Checks

REFERENCES: (a) Letter Invoice #ITS-6787-W, dated 6 July 1956
(b) Letter Invoice #ITS-6788-W, dated 6 July 1956

1. Transmitted herewith are subject checks, dated 14 August 1956, numbered #10,043,992 and #10,043,993 in the respective amounts of \$3,419.24 and \$561.80, drawn in favor of Reynolds Electrical and Engineering Company, Incorporated. Please deliver these checks to the payee through the channel described in the last sentence of paragraph 1 (b), SAPC - 2132, dated 13 October 1955.

2. Check #10,043,992, represents payment of reference (a), a billing for housing and meal charges for the month of July for the KWALITINS and check #10,043,993, represents payment of reference (b), a billing for housing and meal charges to [REDACTED] for the month of July.

Attachments:

Two (2) U. S. Treasury Checks

Distribution:

0&1 - Addressee - w/atts
3 - [REDACTED] file (fin)
4 - Reeco (fin)
5 - FS-99 (fin)

SECRET

DOCUMENT NO. _____

NO CHANGE IN CLASS. ☒

☐ DECLASSIFIED

CLASS. CHANGED TO: TS S G

NEXT REVIEW DATE: _____

AUTH: HR 78-2

DATE: 28/1/82 REVIEWER: 064540